Brandon, Vt. Sept. 11th., 1916.

John A. Fletcher,

Middlebury, Vt.

Dear Sir:-

As requested I am sending you an approximate statement of the Mead Chapel Acct. There is a little more extra work to add to this account which I have not yet completed aside from that I think it is O.K.

Contract dated Jan. 11th 1915.		$51,945.00
Extra work		
Marble Pilasters &c as per letter of Feb. 27th., 1915		1,031.00
Rock Excavations April 17th., 1915.		382,50
Change in Tower as per letter Aug. 11th., 1915.		407.00
Change in Roofing of Spire as per letter Oct. 12, '15.		184.00
Change in the Bell Deck for Bells as per letter Oct. 12th., 1915.		309.00
Chancel Windows Backed with glass, Order of Arcitects.		52.50
Basement Drain Ordered by John Weeks.		98.61

CREDIT

By check on Acct.	$45,000.00	
By Chapman Lumber, 89,336 Feet @ 25.	2,233.40	
By Water Proofing Back of Marble Omitted.	100.00	
	$47,333.40	$54,409.61

Very truly yours,

Thomas W. Rogers

Copy./H.

SEPT. 11 1916

Vickerman & Sons

Left 12 — 161.17

59,055.08

59,216.25

Rogers bill to pay — 7,041.81

Total cert exclusive claims x Duncan — 66,258.06

Dr Mack — 59,288.95

Paid 53897.16

to pay 5391.79

59,288.95

$6,969.11

500.

SEPT 11 1916

5,391.79

41596.
1077.16
11224.

53897.16
1742.05

55,639.21
61,031.

5,391.79 due from the Mach

Letter & Statement
Left Sept 12, 1916

Rogers bill #7041 81